# Exhibit A Penn Jersey Paper Co. Proof of Claim

# Casse 223-11322377-pmm 100 dain 1937 Fifted to 0320 682 24 Entere t/ 1030 105 (024) 202:112:54 Page 4cd 1/4 din Document Page 2 of 42

Fill in this in	formation to identify the case:
Debtor 1	Tri-State Paper, Inc.
Debtor 2 (Spouse, if filing)	
United States E	Bankruptcy Court for the: Eastern District of Pennsylvania
Case number	23-13237

### Official Form 410

### **Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

P	art 1: Identify the CI	aim	
1.	Who is the current creditor?	Penn Jersey Paper Co.  Name of the current creditor (the person or entity to be paid for this cla  Other names the creditor used with the debtor	
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?	
3.	Where should notices and payments to the creditor be sent? Federal Rule of	Where should notices to the creditor be sent?  Joshua B. Ladov, Esquire	Where should payments to the creditor be sent? (if different)  Name
	Bankruptcy Procedure (FRBP) 2002(g)	1101 Market Street, Suite 2820  Number Street  Philadelphia PA 19107	Number Street  State ZIP Code
		City State ZIP Code  Contact phone 2676878855  Contact email jladov@ladovlaw.com	City State ZIP Code  Contact phone  Contact email
		Uniform claim identifier for electronic payments in chapter 13 (if you u	
4.	Does this claim amend one already filed?	<ul><li>✓ No</li><li>☐ Yes. Claim number on court claims registry (if known) _</li></ul>	141141 / 25
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made the earlier filing?	

# 

P	art 2: Give Informatio	n About the Claim as of the Date the Case Was Filed
6.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 0 2 2
7.	How much is the claim?	\$
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  Limit disclosing information that is entitled to privacy, such as health care information.  Goods sold (See attached invoices)
9.	Is all or part of the claim secured?	No
1	0. Is this claim based on a lease?	✓ No  ☐ Yes. Amount necessary to cure any default as of the date of the petition.  \$
1	1. Is this claim subject to a right of setoff?	✓ No ☐ Yes. Identify the property:

page 2

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12. Is all or part of the claim entitled to priority under	☑ No		
11 U.S.C. § 507(a)?	☐ Yes. Check	one:	Amount entitled to priority
A claim may be partly priority and partly		c support obligations (including alimony and child support) under C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		,350* of deposits toward purchase, lease, or rental of property or set, family, or household use. 11 U.S.C. § 507(a)(7).	rvices for \$
chance to phoney.	bankrup	salaries, or commissions (up to \$15,150*) earned within 180 days be cy petition is filed or the debtor's business ends, whichever is earlie 2. § 507(a)(4).	efore the r. \$
	☐ Taxes o	penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Contribu	tions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other. S	pecify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amounts a	re subject to adjustment on 4/01/25 and every 3 years after that for cases beg	gun on or after the date of adjustment.
Part 3: Sign Below			
The person completing	Check the appro	oriate box:	
this proof of claim must sign and date it.	☐ I am the cre	ditor	
FRBP 9011(b).		ditor's attorney or authorized agent.	
If you file this claim		stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
electronically, FRBP 5005(a)(2) authorizes courts	l am a guara	antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
to establish local rules			
specifying what a signature is.	I understand that	an authorized signature on this Proof of Claim serves as an acknow	vledgment that when calculating the
A person who files a	amount of the cla	aim, the creditor gave the debtor credit for any payments received to	ward the debt.
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	the information in this <i>Proof of Claim</i> and have a reasonable belief t	that the information is true
years, or both.	l declare under p	enalty of perjury that the foregoing is true and correct.	
18 U.S.C. §§ 152, 157, and 3571.	· ·	1.0/2011	
	Executed on dat	e MM 7 DD 7 YYYY	
		m /	
	Signature		
	Print the name	of the person who is completing and signing this claim:	
	Name	Joshua B. Ladov	
	, , , , , , , , , , , , , , , , , , , ,	First name Middle name L	_ast name
	Title	Esquire	
	Company	Ladov Law Firm, P.C.	
		Identify the corporate servicer as the company if the authorized agent is a s	servicer
	Addroop	1101 Market Street, Suite 2820	
	Address	Number Street	
		Philadelphia, PA 19107	
		City State 2	ZIP Code
	Contact phone	2676878855 Email jladov	@ladovlaw.com

Proof of Claim page 3

Document Page 5 of 42 **STATEMENT** 



Remit To: Penn Jersey Paper Co. P.O. Box 411405 Boston, MA 02241-1405 PH: 215-671-9800 FX:215-969-4767

CUST ACCT NO:47022

TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA CONTACT: Maria Pichardo PH:800-992-3430 Ext 204 EMAIL:mpichardo@pjponline.com

OPEN AMOUNT	1-44 DAYS	45-59 DAYS	60-89 DAYS	90-120 DAYS	OVER 120 DAYS
\$70,872.99	\$29,587.56	\$5,463.93	\$36,675.89	\$0.00	(\$854.39)

Transaction Date	Invoice	Purchase Order	Open Amount	1-44 Days	45-59 Days	60-89 Days	90-120 Days	Over 120 Days
3-6-2023			(\$854,39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$854.39)
8-8-2023	01149819	402833	\$5,823.62	\$0.00	\$0.00	\$5,823.62	\$0.00	\$0.00
8-9-2023	SCV-092131	402833	(\$390.40)	\$0.00	\$0.00	(\$390.40	\$0.00	\$0.00
8-18-2023	01158233	JOHN P.	\$11,520.20	\$0.00	\$0.00	\$11,520.20	\$0.00	\$0.00
8-22-2023	01160275		\$1,882.40	\$0.00	\$0.00	\$1,882.40	\$0.00	\$0.00
8-24-2023	01162298	25.	\$6,109.02	\$0.00	\$0.00	\$6,109.02	\$0.00	\$0.00
8-26-2023	SCV-093043		(\$442.60)	\$0.00	\$0.00	(\$442.60	\$0.00	\$0.00
8-30-2023	01166401	402905	\$8,279.15	\$0.00	\$0.00	\$8,279.15	\$0.00	\$0.00
8-31-2023	SCV-093399	402905	(\$1,528.03)	\$0.00	\$0.00	(\$1,528.03	\$0.00	\$0.00
9-2-2023	01169619		\$5,422.53	\$0.00	\$0.00	\$5,422.53	\$0.00	\$0.00
9-6-2023	01171408		\$148.86	\$0.00	\$148.86	\$0.00	\$0.00	\$0.00
9-7-2023	SCV-093643		(\$446.00)	\$0.00	(\$446.00)	\$0.00	\$0.00	\$0.00
9-12-2023	01175290		\$5,129.14	\$0.00	\$5,129.14	\$0.00	\$0.00	\$0.00
9-13-2023	01176220		\$908.55	\$0,00	\$908,55	\$0.00	\$0.00	\$0.00
9-13-2023	01176871	#5	\$86.08	\$0.00	\$86.08	\$0.00	\$0.00	\$0.00
9-14-2023	SCV-094188		(\$362.70)	\$0.00	(\$362.70)	\$0.00	\$0.00	\$0.00
9-19-2023	01180143		\$5,042.44	\$5,042.44	\$0.00	\$0.00	\$0.00	\$0.00
9-22-2023	01183529		\$3,265,46	\$3,265.46	\$0.00	\$0.00	\$0.00	\$0.00
9-28-2023	01187396		\$6,389.55	\$6,389.55	\$0.00	\$0.00	\$0.00	\$0.00
10-5-2023	01192414		\$9,961.62	\$9,961.62	\$0.00	\$0.00	\$0.00	\$0.00
10-10-2023	01194993		\$4,928.49	\$4,928.49	\$0.00	\$0.00	\$0.00	\$0.00
			\$70,872.99	\$29,587.56	\$5,463.93	\$36,675.89	\$0.00	(\$854.39



Hazmat Emergency # 800-456-9038

INVOICE

BILL TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	WH NO.	CUSTOMER PO.	CUST AC	CT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-8-2023		402833	47022.	7.5	ii vanisasionii J		SO-1272401	01749819	228	4
PAYMENT DUE	TER	MS OF PAYMENT		SALES PE	RSON	TOTALI	PIECES	TOTAL CUBE	CAR	RIER
9-7-2023	N	let 80 Days		Duke Mis	nik	19	07		PJP.	OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
3(6023	Collect	CONTAINER H/L 8x8x3 ČLEA RSEAL OPS	2508	CS	20 (2)		Par	\$46.15	\$923.00
315239	00020/112	CONTAINER CUPCAKE LAR GE SINGLE PET	300	CS	2	2	Try	\$1.19,75	\$239.50
173252	173252	STRAW JUMBO 7.75" WRAP PED CLEAR MARKETPRO	24/600	CS	10	10		\$49.41	\$494.10
166820	851631	TOILET SEAT COVER 1/2 FO LD KLEENLINE ESSENTIALS	20/250	CS	1	Ţ		\$36.68	\$36,68
166712	16671255	TOWEL ROLL SURESENSE WHITE	6/900'	CS.	10	10		\$72.80	\$728.00
166309	10008665	TOWEL KITCHEN 2PLY 15/9	15/90	cs	48	48		\$14.83	\$711.84
113709	205	CONTAINER FOAM H/L 9x6x	200	CS	30	30		\$19.84	\$595.20
(113708	BE883	CONTAINER FOAM HAL 8x8x 3.3-COMP U-VENT WHITE	200	ĊS	,20	20.	letera	\$19.52	\$390.40
113600	4J6	CONTAINER FOAM 402 SQU AT 4J6 DART	1000	CS	<b>,</b> 5	5	97.1	\$29.60	\$148.00
063233	71012	BAG 12LB BULWARK KRAFT	400	CS	24.	24		\$24.00	\$576.00
063232	81187	BAG 1/8 57LB TALL BBL KRA	500	CS	5	5		\$40.55	\$202.75
063223	70221	BAG 20LB SHORTY HUSKY KRAFT	400	CS	5	-5		\$29,49	\$147,45
063181	18424	BAG 25LB TALL STANDARD KRAFT	500	CS	12	12		\$28.25	\$339.00

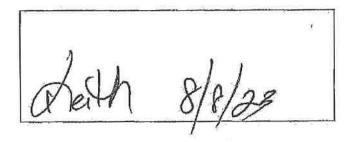
#### 



Remit To: Penn Jersey Paper Co. P.O. Box 411405 Boston, MA 02241-1405 PH: 215-671-9800 FX:215-969-4767 Hazmat Emergency # 800-456-9038

BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
043036	FLOW10	WRAP DELI 10x10.75 SENIO R LOGAN	12/500	CB.	В	6.		\$59.34	\$291.70
***************************************		in LOGAN		2	of 2	HIRE SEQUENCE OF			01149819



\$5,823.62		MERCHANDISE TOTAL
\$0,00	-	SMALL ORDER FEE
\$0.00		FREIGHT/OTHER
\$0.00		DELIVERY FEE
\$0.00	•	TAXES
\$5,823.62		INVOICE TOTAL

Your signature denotes that all of the items listed on this invoice were delivered in full, and in good working order and condition.

No returns will be accepted after 180 days and all returns may be subjected to a 25% restocking fee. Specials cannot be returned.

We value your feedback, if we can do anything to serve you better, please contact Customer Care at 215-871-9800 option 5.
For subject to count invoices only: all shortages, damages, and mispicked items must be reported to customer care within 24 hours of delivery to receive credit. Plotures may be requested for credit for damage.



### Where Saulte la lite I

## DELIVERY EXCEPTION MERCHANDISE RETURN & CREDIT FORM

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#### Page 9 of 42 Document



Remit To: Penn Jersey Paper Co. P.O. Box 411405 Boston, MA 02241-1405 An Envoy Solutions Company PH: 215-671-9800 FX:215-969-4767 Hazmat Emergency # 800-456-9038

**CREDIT MEMO** 

BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140

DATE	WH N	O. CUSTOMER F	PO. CUST A	ACCT NO	SHIP T	O NO. DE	₽T	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-9-2023		402833	47022		1			SO-1273903	SCV-092131		
PAYMENT	DUE -	ERMS OF PAYMEN	NT	SALES PE	RSON	TC	TAL PIE	CES	TOTAL CUBE	CARF	RIER
9-8-2023		Net 30 Days		Duke Misr	nlk		-20			PJP2	P-CR
ITEM NO.	MFG NO.	DESCRIP	PTION	UM DESC	ИМ	ORDERED	SHIP	PED TAX	( UNIT PRI	CE E	XTENDE
113708	RE883	CONTAINER F 3 3-COMP U-V		200	CS	-20	-2	0	\$19.52	-\$3	390.40
			***************************************		1	of 1				SCV	-09213

REFER TO# 01149819		
	6	

MERCHANDISE TOTAL	-\$390.40			
SMALL ORDER FEE	\$0.00			
FREIGHT/OTHER	\$0.00			
DELIVERY FEE	\$0.00			
TAXES	\$0.00			
INVOICE TOTAL	-\$390.40			

Your signature denotes that all of the items listed on this invoice were delivered in full, and in good working order and condition.

No returns will be accepted after 180 days and all returns may be subjected to a 25% restocking fee. Specials cannot be returned.

We value your feedback, if we can do anything to serve you better, please contact Customer Care at 215-671-9800 option 5. For subject to count invoices only: all shortages, damages, and mispicked items must be reported to customer care within 24 hours of delivery to receive credit. Pictures may be requested for credit for damage.



Hazmat Emergency # 800-456-9038 INVOICE 

BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	ŴH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO:	DEPT	ORDER NO.	INVOICE NO.	HOUTE	STOP
8-18-2023		JOHN P.	47022	1		SQ-1281526	01158233	592	3

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-17-2023	Net 30 Days	Duke Misnik,	337	21 10 2	TUQ-9L9

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	ÚM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
*************				7/	10-2		22		. Market of
410225	J4106	GLASS MIXING 160Z ARCOR OG BARWARE RIM TEMPER ED	24	CS	10	1,0		\$23.79	\$237.90
360514	300435	BAG 4.5x2x14 SUBMARINE H	1000	CS.	10	4		\$44.40	\$177.60
						¥1.			
351819		CUP SOUFFILE PLASTIC 4oz CLEAR PS		CS	'tjQ	O		\$0,00	\$0.00
351093	KOTŽ50JF	CUP KIDS COLD 12oz JUNG LE FRIENDS / LID & STRAW.	250	CS	10	fþ,		\$42.21	\$422.10
350039	CSLUB	CLUTCH COFFEE SLEEVE K	1000	CS	10	10		.\$31.78	\$317.80
312003	HCP-603	CONTAINER HILL 6" CLEAR P	500	os	to	10		\$50.49	\$504,90
173672	A916BL25	TRAY CATER ROUND 18" PS BLACK CHECKMATE	25	CS	10	ΤŐ		\$46.53	\$465.30
166820	851531	TOILET SEAT COVER 1/2 FO		CS	3	<b>3</b> .		\$36.68	\$110.04
166323	89420	TOWEL ROLL 8" ENMOTION WHITE	6/7,00	CS	10	10		\$72.20	\$722.00
166168	290089	TOWEL ROLL TORK MATIC	6/700	CS	10	10		\$65.50	\$655.00
166025	12024402	TOILET TISSUE 2PLY MINI J UMBO ROLL TORK	12/751	CS:	10	10		\$49.13	\$491.30



Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
An Envoy Solutions Company
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency #800-456-9038 INVOICE

BIII TO: TRI STATE PAPER COMPANY 4500 N SRD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ÖRDERED	SHIPPED	TAX	UNIT PRIČE	EXTENDED
158018	35419	CLEANER MULTI-PURPOSE PINE-SOL LEMON	3/144oz	CS	10	10		\$35,05	\$350,50
150093	562774/71 631	CLEANER MULTI-PURPOSE FANTASTIK W/ BLEACH RTU	8/32oz	CS	10	2		\$25.78	\$51,56
						18			
123088	AIRMEDLE NPKN-5	NAPKIN DINNER 15x15 FLAT LINEN REPLACEMENT WHIT E	1000	CŚ	10	1.0		\$75.59	\$765.90
123088	AIRMEDLE NPKN-5	NAPKIN DINNER 15x15 FLAT LINEN REPLACEMENT WHIT	1,000	C8	ÓF	10		\$75,59	\$755,90
119405	NFN-F434 QVF	BOX MEAL 4.5x4,5x2.88 KHA FT	510	CS.	10	10		\$109,07	\$1,090.70
113709	205	CONTAINER FOAM HILL 9x6x 8 1-COMP WHITE	200	os	-30;	30		\$19.84	\$595,20
113049	9501020/L BD	LID DELI ROUND ALUR CLE AR APET	500	ÇŞ	10	10		\$35.69	\$356.90
118031		CONTAINER DELI 802 ROUN D'ALUR CLEAR APET		CS:	10	0		\$0.00	\$0.00
063321	4120003	BAG 12LB STANDARD WHIT	500	CS	10	10		\$26.24	\$262,40
063301	4040004	BAG 4LB STANDARD WHITE	<b>5</b> 00	CS	1,5	<b>1,6</b> ]		\$12.62	\$201.92
063286	40036	BAG LIQUOR QUART KRAFT	200	CB	24	24		\$16.29	\$390.96
063239	71020	BAG 20LB TALL BULWARK K	400	CS	12	12.		\$28,81	\$345,72
063227	71006	BAG 6LB BÜLWARK KRAFT	400	CS	12	12		\$13.67	\$164.04
063181	18424	BAG 25LB TALL STANDARD KRAFT	500	CS	12	12		\$28,25	\$339,00
063177	18420	BAG 20LB TALL STANDARD KRAFT	<b>5</b> 00	ÇS	12	ta.		\$25,52	\$306.24
063160	18412	BAG 12LB STANDARD KRAF	500	CS	12	12		\$20.07	\$240.84
063151	18406	BAG 6LB STANDARD KRAFT	500	CS.	36	36		\$13.81	\$497.18



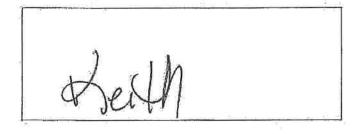
Hazmat Emergency # 800-456-9038 INVOICE

BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO.	MFG NO.	DESCRIPT(ON	UM DESC	.UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
063144	18403	BAG 3LB STANDARD KRAFT	600	CS	12	12		\$10.66	\$127,92
043036 FLC	FLOW10	WRAP DELL10x10,75 SENIO	12/500	CS	10	10		\$58,34	\$583,40
				3	3 of 3				01158233

Par d CE# 10826 # 9184,20



MERCHANDISE TOTAL	\$11,520.20
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$11,520.20

37.

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Hazmat Emergency # 800-456-9038

01160275

INVOICE

BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	WH	I NO.	CUSTOMER PO. C	UST ACCT NO	SHIPT	O NO. DE	EPT (	ORDER NO.	JIN/	VOICE NO.	ROUTE	STOP
8-22-202	23		.4	7022	1			SO-1:283835	0116	50275	228	1
PAYMEN	T DŲĘ	TER	MS OF PAYMENT	SALES P	ERSON	ΤÇ	TAL PIE	CES	TOTA	AL CUBE	CARE	RIER
9-21-20:	23	'N	et.30 Days	Duke Mi	enlk		80				-4r4	OUT
TEM NO.	MFQ N	NO.	DESCRIPTION	ÜM DESC	ЙМ	ORDERED	SHIP	PED TAX		ÚNĮTĮPRK	DE E	KTENDED
113741	1243	1	CONTAINER FOAM H/L 5x3.2 HOAGIE WHITE	18x4, 200	CS	20	20			\$26,20	\$5	24.00
113716	RE9938	4	CONTAINER FOAM HAL 31-GOMP U-VENT WHI		CS	30	30		8	\$20.78	\$6	23.40
113713	225 /		CONTAINER FOAM HILL 3 1-COMP WHITE.	6x6x 600	CS	30	30			\$24.50	\$7	35.00

1 of 1

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9/16	2041)	8/22/23

\$1,882.40	MERCHANDISE TOTAL
\$0.00	SMALL ORDER FEE
\$0.00	FREIGHT/OTHER
\$0.00	DELIVERY FEE
\$0.00	TAXES
\$1,882.40	INVOICE TOTAL

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We value your feedback, if we can do anything to serve you better, please contect Customer Care at 215-871-9800 option 5.
For subject to count invoices only: all shortages, damages, and mispicked items must be reported to customer care within 24 hours of delivery to receive credit. Pictures may be requested for credit for damage.



Remit To: Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
An Envoy Solutions Company
PH: 215-671-9800 FX:215-969-4767 Hazmat Emergency # 800-456-9038

INVOICE 

BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. SRD STREET PHILADELPHIA, PA 19140 USA

1887399

DATE	WH NO.	CUSTOMER PO,	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-24-2028			47022	1		SO-1286044	01162298	438	7

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-23-2023	Net 80 Days	Duke Misnik	194		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DÉSC	UM	ORDERED	<b>ЗНІРРЕ</b> Р	TAX	UNIT PRICE	EXTENDED
351430	20,116:	CUP FOAM 2002 Tall 20116 D	500	C8	10	(10)		\$35.57	\$355,70
351387	12J16	CUP FOAM 120z SQUAT 12J 16 DART	1,000	Ç8	5	(5)		\$46.01	\$230,05
173273	MDP-46-2	APRON POLY 28x48 HD WHI	6/1 <b>0</b> 0	¢8	2	$\binom{2^l}{2}$		\$51,23	\$102.46
167324	M30472	WIPE FOODSERVICE NO RI NSE SANITIZER FLOW-PAK	12/72	C8	10	(18)		\$55.98	\$559.80
166065	850171	TOILET TISSUE 1FLY KLEEN LINE ESSENTIALS	98/1000	CS	10	(1)		\$47.84	\$478.40
163887	892155	LINER 38x80 22MIC EQ NAT URAL BOLL MARKETPRO	0/25	CS	.20	(20)		\$27.69	\$669.60
163885	892153	LINER 43x48, 16MIC EQ NAT URAL ROLL MARKETPRO	:8/25	CS	1	0		\$25.00	\$25.00
1,23047	06177N	NAPKIN TALLFOLD JR BELL EMARQUE KRAFT	16/500	cs	20	20		\$22,13	\$442.60
119504	HERO CLA MSHELL	BOX HOAGIE 11,4x3,4x2.91 KRAFT	200	CS	12	(12)	\	\$53.79	\$645.48
113770	RE888S	CONTAINER FOAM H/L 8x8x 3 1-COMP U-VENT WHITE.	,200	CS	:30	(30)	1	\$19.52	\$585,60
113031	9501030/A D8	CONTAINER DELI 802 ROUN D ALUR CLEAR APET	500	CB	10	(1)	1	\$52.86	\$528.60
063907	7305-6630	TOTE 12x8x24 16MIC WHITE GORILLA STRONG	1,000	CS	24	(24)	1	\$33,41	\$801,84

Item
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01462298



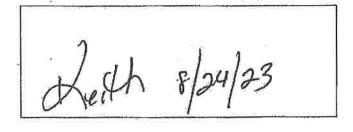
Hazmat Emergency # 800-456-9038

INVOICE 

BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 18140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
043290	NB1824-3 0-56	WRAP NEWS 18x24	30LB	ÇS	40	(40)		\$19.80	\$792.00
048114	,0·5d.,	LINER DRY WAX 16x16 SUB WRAP		CS	10	0		\$0.00	\$0.00
						90			
				2	of 2				01162298



\$6,101,33	MERCHANDISE TOTAL
\$0.00	SMALL ORDER FEE
\$0,00	FREIGHT/OTHER
\$7.95	DELIVERY FEE
\$0.00	TAXES
\$6,109.02	ÎNVÔICE TOTAL

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Pletures may be requested for credit for damage.



## When Saufe to Hall

# DELIVERY EXCEPTION MERCHANDISE RETURN & CREDIT FORM

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TDO	Damaged		TOSET		ck/Oriver Error		
RUDOT	Duplicate Order		TDSUB	The second second second	Substitute Item		
MORTV	Manufacturer De	fect - RIV	YDSW	Shortage foun	d in Warehouse		
TOMP	Mispick		TOTS	TruckShort			
TOOE	Order Error		2 25 6				020
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ntact Information	OTY ZO	Description  wrong ffaur	COUNTY OF BUILDING	SR RGA	Sub Category	Item Shipped	



Remit To: Penn Jersey Paper Co. P.O. Box 411405 Boston, MA 02241-1405 An Envoy Solutions Company PH: 215-671-9800 FX:215-969-4767 Hazmat Emergency # 800-456-9038

**CREDIT MEMO** 

Bill To:TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	٧	VH NO.	CUSTOMER PO.	CUST	ACCT NO	SHIP	TO NO.	DEP	T ORDEF	R NO.	INVOICE NO.	ROUTE	STOP
8-26-202	3			47022		1			SO-128	37399	SCV-093043		
PAYMENT	DUE	TER	MS OF PAYMENT	-	SALES PE	RSON		тот	AL PIECES		TOTAL CUBE	CAR	RIER
9-25-202	23	N	et 30 Days		Duke Misr	ılk			-20			PJP	2-CR
TEM NO.	MFG	ì NO.	DESCRIPTION	I	UM DESC	UM	ORDI	ERED	SHIPPED	TAX	UNIT PRIC	E E	XTENDE
123047	05177	N	NAPKIN TALLFOLD EMARQUE KRAFT	JR BELL	16/500	CS	-2	20	-20		\$22.13		142.60
			LINE OF COLUMN 1				1 of 1		3-			SCV	-09304

REFER	TO# 01162298	

MERCHANDISE TOTAL	-\$442.60
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$442.60

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Hazmat Emergency # 800-456-9038

INVOICE

BILL TO: THE STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4600 N, 3RD STREET PHILADELPHIA, PA 19140 USA

-1292016

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO!	ROUTE	STOP
8-30-2023		402905	47022	1		SO-1290291	01166401	335	3

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-29-2023	Net 30 Days	Duke Mlenik	310		PJP-QUT

ITEM NO.	MFQ NO.	DESCRIPTION	UM DESC	ŲM	ORDERED	SHIPPED	'AX	UNIT PRICE	EXTENDED
360762	284300100	BAG PICKLE 6.4x10 HDPE H	1000	CS:	ΉÖ	(10)		\$25.74	\$257.40
350731	DFL122	LID PAPER CUP COLD 12-2 20z X-SLOT	1200	CS.	25	(25)		\$21.64	\$541,00
312053	4656910/C C6911	CONTAINER HYL 6x9 PP BLA CK/CLEAR CULINARY CLAS SICS	120	CS.	10	(10)		\$47.59	\$476.90
271370	6068-35N C	PAN ALUMINUM OBLONG 3 COMP MEAL TRAY 7X5	500	CS	В	e muni	- C-20	\$136.75	\$683.75
271342	FL2005	LID FLAT 8" ROUND FOIL BO ARD MARKETPRO	500	CS	10	O 740	AUO.	\$19.71	\$197.10
173980	M510032	TRAY CARRIER 4-CUP FLIG	800	CS.	.5	<b>(C)</b>	1	\$37.40	\$187.00
173229	STRNPLU G-BK	STIRRER SPILL STOPPER S TIR-N-PLUG BLACK	200	INP	1	1 wrong	LENC	\$13.08	\$13,08
173214	RP147	PICK SWORD 3.5" PLASTIC	1000	INP	2	(2)		\$7.24	\$14.48
173211	RM115	TOOTHPICK MINT WRAPPE D	15/1000	CS	6	O		\$25.05	\$76.15
1,73210	CF	PICK FRILL 4" ASSORTED	10/1000	CS	5	<b>(5)</b>		\$38.57	\$192.85
172020	0417	TRAY FOOD 2LB RED PLAID	4/250	CS	10	(10)		\$29.78	\$297,30
166712	16671255	TOWEL ROLL SURESENSE WHITE	6/900 <sup>t</sup>	CS	10	10		\$72.80	\$728,00



Hazmat Emergency # 800-456-9038 INVOICE

BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESO	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
			43446			(1)		EVEC NV)COMES	4677°00
166309	10008665	TOWEL KITCHEN 2PLY 15/9 0 PLENTY FLEX	15/90	.08	48	(48)		\$14.07	\$675,36
162860	714931	LÍNER 24x33 6MIC NATURAL ROLL MARKETPRO	20/50	CS	1.0	(10)		\$22.23	\$222,30
118892	PP206	CONTAINER H/L 9x6 1-COM PARTMENT MFPP WHITE EC OPAX	160	C'S	10	(10)	Tox	\$21,93	\$219.80
113716	RE993S	CONTAINER FOAM H/L 9x9x 3 1-COMP U-VENT WHITE	200	CS	40	40 W N	ong Hern	\$20.78	\$831.20
113709	205	CONTAINER FOAM H/L 9x6x 3 1-COMP WHITE	200	GS ,	30	(3¢)		\$19.84	\$595.20
113600	<b>4J</b> 6	CONTAINER FOAM 402 SQU AT 436 DART	1000	CS	10	(TO)	5	\$29,60	\$296.00
112402	YSD2516	CONTAINER DELI 160z COM BO NEWSPRING PP	240	ao	20	(20)		\$26.94	\$598,80
003233	71012	BAG 12LB BULWARK KRAFT	400	CS	36	(36)		\$24.00	\$864.00
063232		BAG 1/8 57LB TALL BBL KHA		CS	5	0		\$0.00	\$0.00
	rans-scot				*	1	8		W.,
093085	C8440P24 0PJP	BUTCHER PAPER 24" PEAC H	1000	RL	5	( <u>a</u> )		\$36,52	\$182,60
013380	PJ-1863-1 500	PALLET WRAP HAND 18" 63 GAUGE	4/1500	C9	5	(5)		\$38.28	\$191.40



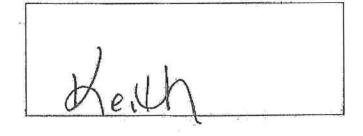
Hazmat Emergency # 800-456-9038



BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO. MFG NO. DESCRIPTION UM DESC UM ORDERED SHIPPED TAX UNIT PRICE EXTENDED

3 of 3 01166401



\$8,279.17	MERCHANDISE TOTAL
\$0.00	SMALL ORDER FEE
\$0,00	FREIGHT/OTHER
\$0.00	DELIVERY FEE
\$0.00	TAXES
\$8,279.15	INVOICE TOTAL

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14.



**RE993S** 

113716

Remit To: Penn Jersey Paper Co. P.O. Box 411405 Boston, MA 02241-1405 An Envoy Solutions Company PH: 215-671-9800 FX:215-969-4767 Hazmat Emergency # 800-456-9038



Bill To: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N, 3RD STREET PHILADELPHIA, PA 19140 USA

-16

-16

1 of 1

DATE	WHI	NO.	CUSTOMER PO.	CUST	CCT NO	SHIP TO N	O. DEP	T OR	DER NO.	INVOICE NO.	ROUTE	STOP
8-31-202	3		402905	47022		f		so	-1292016	SCV-093399		
PAYMENT	r DUE	TERM	IS OF PAYMENT		SALES PE	RSON	тот	AL PIECES	3	TOTAL CUBE	CAR	RIER
9-30-202	23	Ne	t 30 Days		Duke Misr	ilk		-46			PJP2	P-CR
TEM NO.	MFG NO	0,	DESCRIPTION		UM DESC	UM (	ORDERED	SHIPPE	XAT C	C UNIT PRIC	DE E	XTENDE
271370	6068-35N C		PAN ALUMINUM OBLO COMP MEAL TRAY 7X		500	CS	-5 · 🔊	-5		\$136.75	•	83.75
173229	STRNPL\ G-BK		STIRRER SPILL STOP TIR-N-PLUG BLACK	PER S	200	INP	-1	-1		\$13.08	-\$1	13.08
113716	RE993S		CONTAINER FOAM H/ 3 1-COMP U-VENT WH		200	CS	-24	-24		\$20.78	•	198.72

CS

REFER TO# 01166401	

CONTAINER FOAM H/L 9x9x

3 1-COMP U-VENT WHITE

MERCHANDISE TOTAL	-\$1,528.03
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$1,528.03

\$20.78

-\$332.48

SCV-093399

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200

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Hazmat Emergency # 800-456-9038

INVOICE

Bill To:TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N. GRD STREET PHILADELPHIA, PA 19140 USA

DATE WH NO, CUSTOMER PO. CUST ACCT NO SHIP TO NO. DEPT ORDER NO. INVOICE NO. ROUTE STOP

9-2-2023 47022 1 SO-1293377 01169619 227 11

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-2-2023	Net 30 Days	Duke Misnik	165		PJP-OUT

	ITEM NO.	MEG NÖ.	DESCRIPTION	UM DESC	ŲM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
	351410	16316	CUP FOAM 1602 16116 DAR	1000	CS	5,	5		\$57.12	\$285,60
	340155		PLATE FOAM 9" 3-COMPAR TMENT UNLAMINATED WHITE		ÇŞ	5	Ø.		\$0,00	\$0.00
	312043	4690911/C L9911	CONTAINER H/L 9x9 PP BLA CK/CLEAR CULINARY LITES	120	CS	40	40		\$45.08	\$1,803.20
	271493	8900-50X X	LID ALUMINUM FOR FULL 8	50	CS	20	20,		\$21.28	\$425.60
	175013	175013	CUTLERY RIT KNIFE, FORK, NAPKIN, S&P MW PP MARK ETPRO	250 .	.cs	20	20		\$8.91	\$178.20
	173252	173252	STRAW JUMBO 7.75" WRAP PED CLEAR MARKETPRO	24/500	CS	10	10		\$49.41	\$494.10
	167685	HE1MB	WET NAPKIN 4x7 MOIST TO WELLETTE	1000	CS	io.	-10	22567	\$16,03	\$160.30
	186124	P200B	TOWEL MULTI-FOLD WHITE MARCAL PRO	16/250	OS	10	-10	LP.	\$22.61	\$226.10
(	121080	175013	NAPKIN BEVERAGE 2PLY B	4/250	C\$	20	20 No	(0)	\$22.30	\$44B.00
1	115602	115602	CUP PAPER HOT FOOD 160 Z MARKETPRO COMBO	250	CS	10	10 Pm	741	\$81.04	\$610.40
	063232	81187	BAG 1/8 57LB TALL BBL KRA FT	500	ÇŞ	5	5	1141	\$40.55	\$202.75
1	054202	12-10047	BAG UBI 12x20 8MIC PLAIN.	2/1000	CS		10		\$31.12	\$311:20

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Item

Print

1 of 2

01169619



Hazmat Emergency # 800-456-9038

INVOICE

BIII TO: TRI STATE PAPER COMPANY 4500 N SRD STREET Philadelphia, PA 19140 USA Ship To: THI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	XAY	UNIT PRICE	EXTENDED
043194	U8039103	BUTCHER STEAK PAPER 10	10,00	CS	5	6		\$55.80	\$279.00
CONTRACTOR OF THE PERSON NAMED IN COLUMN	OPS	X30 FEACH			2 of 2			H55	01169619

N/+***	 	 

MERCHANDISE TOTAL	\$5,422.45
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0,00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$5,422.53

1

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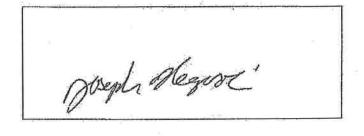
Remit To: Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
An Envoy Solutions Company
PH: 215-671-9800 FX:215-969-4767 Hazmat Emergency # 800-456-9038

INVOICE 

BIL TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	WH NO	CUSTOMER PO.	CUST ACCT N	O SHIF	TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE STOP
9-6-2023			47022	t			SO-1295878	01171408	
PAYMENT	DUE T	ERMS OF PAYMENT	SALE	S PERŞON		TOTAL F	PIECES	TOTAL CUBE	CARRIER
10-6-202	3	Net 30 Days	Duke	Misnik		2			PIČKU-CPÚ
TEM NO.	MFG NO.	DESCRIPTION	UM DE	SC UM	ORDER	RED SH	IIPPED TA	X UNIT PRIC	E EXTENDED
944500	Mt10	PLATE PLASTIC 10.2 CT WHITE	5" IMPA 500	CS	1		Ä	\$92,28	\$92,28
112425	1.811/1257 064	LID TUB FLAT WHITE JP #112410	FORP 165	CS	1		1	.\$58.58	\$56,58



\$148.86	MERCHANDISE TOTAL
\$0,00	SMALL ORDER FEE
\$0.00	FREIGHT/OTHER
\$0.00	DELIVERY FEE
\$0.00	TAXES
\$148.86	INVOICE TOTAL

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Remit To: Penn Jersey Paper Co. P.O. Box 411405 Boston, MA 02241-1405 An Envoy Solutions Company PH: 215-671-9800 FX:215-969-4767 Hazmat Emergency # 800-456-9038



BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	WHI	NO.	CUSTOMER PO.	CUST	ACCT NO	SHIP TO	O NO. DI	EPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-7-2023	1517			47022		1			SO-1296163	SCV-093643		
PAYMENT	DUE	TERM	IS OF PAYMENT		SALES PE	RSON	ТС	OTAL PIE	CES	TOTAL CUBE	CARF	RIER
10-7-202	23	Ne	at 30 Days		Duke Misn	lk		-20			PJP2	-CR
TEM NO.	MFG NO	).	DESCRIPTION	.54	UM DESC	UM	ORDERED	SHIF	PPED TAX	UNIT PRIC	E EX	KTENDEI
121080	175013		NAPKIN BEVERAGE LACK D13	2PLY B	4/250	cs	-18	-1	8	\$22,30	-\$4	01.40
121080	175013		NAPKIN BEVERAGE LACK D13	2PLY B	4/250	ÇS	-2	-2	Vari	\$22,30	·	4.60
						1	of 1				SCV	-09364

efer to inv #01169619	

-\$446.00	MERCHANDISE TOTAL -\$44			
\$0.00	SMALL ORDER FEE			
\$0.00	FREIGHT/OTHER			
\$0.00	DELIVERY FEE			
\$0.00	TAXES			
-\$446.00	INVOICE TOTAL			

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Hazmat Emergency # 800-456-9038

# INVOICE

BIII TO: THI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

INVOICE NO. ROUTE STOP CUSTOMER PO. **CUST ACCT NO** SHIP TO NO. DEPT ORDER NO. WH NO. DATE 01175290 255 1 50-1299961 9-12-2023 47022 1

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-12-2023	Net 30 Days	Duke Misnik	140		PJP+OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	ЙŅ	ORDERED	SHIPPED	TAX	ÚNIT PRICE	EXTENDED
352208	EPEŢ16	ĆUP COLD 160z ČLEAR PET MARKETPRO	20/50	GS	10	0		\$45,91	\$459.10
351424	16SL	LID CUP 160z SLOTTED FOR DART 169L/20116	1000	CS	5	(5)		\$26,69	\$133.45
331030	NC948B	CONTAINER VERSA 4802 R OUND BLACK W/CLEAR LID	150.	CS	18	(18)		\$44.93	\$808.74
271493	8900-50X	LID ALUMINUM FOR FULL'S TEAM PAN SMART	50	ĊŚ		(2)		\$21,28	\$42,56
173679	A12PETD M	LID CATER TRAY ROUND 12 "DOME PET CLEAR CHECK MATE	25:	CS	15	15		\$16.81.	\$274.65
173871	A912BL25	TRAY GATER ROUND 12" PS BLACK CHECKMATE	25	CS	15	(15)		\$22.96	\$344.40
167057	161362	URINAL SCREEN WAVE 3D MANGO KLEENLINE	10,	INP	10	100 5	_)	\$17.60	\$176.00
166712	166712SS	TOWEL ROLL SURESENSE WHITE	6/900	CS	10	(b)		\$72.80	\$728.00
166128	P050B	TOWEL C-FOLD WHITE QU	16/150	CS	10	$\bigcirc$		\$17.91	\$179.10
113665	20JL	LID CUP 2002 VENTED TRA NSLUCENT FOR DART	1000	CS	5	(5)		\$33,43	\$187,15
043110	F1215NUP	WRAP DRY WAX 12x15 NUP	5/10LB	CS	10	(10)		\$73.18	\$731.80
033388	SF25	FOIL ROLL 18x1000 SUREFOIL HEAVY	1000	RL	20	(15)		\$45.40	\$661.00

wrong item
only 5

1 of 2

01175290



Hazmat Emergency # 800-456-9038



Bill To:TRI STATE PAPER COMPANY 4500 N 3RO STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033383	SF11M	FOIL ROLL 12x1000 SUBEFO	-1(000)	'RL	28	(15)		\$26.07	\$403.05
				2	2 of 2				01175290

Reith 9-12-23

\$5,129.00	MERCHANDISE TOTAL
\$0.00	SMALL ORDER FEE
\$0.00	FREIGHT/OTHER
\$0.00	DELIVERY FEE
\$0.00	TAXES
\$5,129.14	INVOICE TOTAL

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# Letted eather a could

# DELIVERY EXCEPTION MERCHANDISE RETURN & CREDIT FORM

ategor)	5	lme of Delivery	SR-Salesman Return	F			Return from Previo	
ub Cate	egorles							
\1	Code	Description		Code	Desc	ription		
	TDCC.		ed/Missed Time Window	TOPNLW	-		eft Warehouse	
	TDD	Damaged	Capitalian I tille Miller An	TDSFT	-		k/Driver Error	****
	TDDUP	Duplicate Orde	T:	TOSUB			Substitute Item	
	MDRTV	Manufacturer		TOSW			d in Warehouse	
	TOMP	Mispick		TOTS		Short		
	TDØE	Order Efror			-			
	Name:	1529 C	- State	Date: Customa	r#	HAME WHEN SO	4702	
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stomer	Name: formation	OTY 15	Description TY ATY	Customa		RGA	Sub Category	Item Shipped
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istomer	Name: formation	OTY 15	Description TY ATY	Customa		RGA	Sub Category	Item Shipped
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ustomer	Name: formation	OTY 15	Description TY ATY	Customa		RGA	Sub Category	Item Shipped
istomer i	Name: formation	OTY 15	Description TY ATY	Customa		RGA	Sub Category	Item Shipped



Hazmat Emergency # 800-456-9038

Bill To: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	WH NO.	CUSTOMER PO.	CUST AGCT NO	внір то но.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-13-2023			47022	1		SO-1301409	01176220	955	4

PAYMENT.DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-13-2023	Net 30 Days	Duké Misnik	45		PJP-OUT

ITEM NO.	MFG NO.	DÉSCRIPTION	UM DESC	ЛW	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
173633	A916BL25	TRAY CATER ROUND 16" PS BLACK CHECKMATE	25	ÇŚ	15	15		\$33,71	\$505.65
126910	2187	NAPKIN BEVERAGE 1PLY B.	4/10/00	CŚ	30	30	E av	\$13.43	\$402.90
17					of 1		\$100 Cent.	F 000000 184	01176220

Xell 9/13/23

\$908,55	MERCHANDISE TOTAL
\$0,00	SMALL ORDER FEE
\$0,00	FREIGHT/OTHER
\$0.00	DELIVERY FEE
\$0.00	TAXES
\$908.55	INVOIGE TOTAL

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Hazmat Emergency # 800-456-9038

BIII To:TRI STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 9RD STREET PHILADELPHIA, PA 19140 USA

DATE	1	WH NO!	CUSTOMER PO.	CUST /	COT NO	SHIP TO	NO. DEI	PJT C	PROER NO.	(NYOICE NO.	ROUTE	STOP
9-19-202	3			47022		Ä		8	O-1801756	01176871		
РАҮМЕМ	LOÑE	TER	MS OF PAYMENT		SALES PE	RSÓŃ	TOT	TÀL PIEC	ES	TOTAL CUBE	CAR	RIER
10-13-20	023	N	et 30 Days		Duke Mlsr	n <b>ik</b> .		Ž			PlCi	KU-CPU
TEM NO.	MF	3 NOV	DESCRIPŢION		UM DESC	ИМ	ORDERED	SHIPE	ED TAX	UNIT PRI	de e	XTENDED
033738	NGLII 0588E		CASE LINER 36" NO	Nakid B	ao"	ŔĹ	2	2	2.0	\$43.04	14.000	6.08
						1.0	f 1	- William		A CONTRACTOR OF THE PARTY OF TH	011	76871

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Doll	1	9-	13	23

MERCHANDISE T	OTAL	\$86.08
SMALL ORDER	i FEE	\$0.00
FREIGHT/O	THER	\$0.00
DELIVER	/ FEE	\$0.00
Ţ.	AXES	\$0,00
INVOICE T	QTAL	\$86.08

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Remit To: Penn Jersey Paper Co. P.O. Box 411405 Boston, MA 02241-1405
An Envoy Solutions Company PH: 215-671-9800 FX:215-969-4767 Hazmat Emergency # 800-456-9038

**CREDIT MEMO** 

BIII To: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	٧	VH NO.	CUSTOMER PO.	CUST A	CCT NO	SHIP T	O NO. [	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-14-202	:3			47022		1			SO-1301865	SCV-094188		
PAYMENT	r DUE	TER	MS OF PAYMENT		SALES PE	RSON	1	TOTAL P	PIECES	TOTAL CUBE	CAR	RIER
10-14-20	023	N	let 30 Days		Duke Misr	nlk		-20	)		PJP2	2-CR
TEM NO.	MFG	NO.	DESCRIPTION		UM DESC	UM	ORDERE	D SH	IIPPED TAX	X UNIT PRIC	DE E	XTENDE
173673	A12PE M	ΞΤD	LID CATER TRAY RO " DOME PET CLEAR MATE		25	CS	-15		-15	\$18.31	-\$2	274.65
167057	16136	2	URINAL SCREEN W. MANGO KLEENLINE		10	INP	-5		-5	\$17.60		38.00
						1	of 1				SCV	<b>/-09418</b>

REFER TO# 01175290	
	Water Williams

MERCHANDISE TOTAL	-\$362.65
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$362.70

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Hazmat Emergency # 800-456-9038 INVOICE

BIII TO: TRI STATE PAPER GOMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N, 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-19-2023			47022	1	- Industrial	SO-1305702	01180143	251	5

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL QUEE	CARRIER
10-19-2023	Net 30 Days	Duke Menik	262		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	ŃŴ	ORDERED	SHIPPED	TAX	UNITPRICE	EXTENDED
303022	500234	DOILY 5" ROUND CAMBRID GE LAGE	1000	çs	10	10		\$8.82	\$88,20
303021	500233	DOILY 4" FOUND CAMBRID GE LACE	1000	os	5.	5		\$10.51	\$52,55
176376	176376	CUTLERY FORK HEAVY WEI GHT PP WHITE MARKETPR O	1000	CS	10	10		\$18,44	\$194.40
176305	176305	CUTLERY FORK MEDIUM W EIGHT PP WHITE MARKETP RO	1000	CS	10	10		\$5.63	\$58.30
113741	1243	CONTAINER FOAM H/L 19x4. 5x3.2 HOAGIE WHITE	200	CS	-30	30-	Đ	\$25.10	\$753,00
113716	RE9938	CONTAINER FOAM H/L 9x9x 3 1-COMP U-VENT WHITE	200	cs	30	30		\$19.26	\$577.80
113718	225	CONTAINER FOAM H/L 6x6x 3 1-COMP WHITE	600.	ĊS.	30	30		\$23.34	\$700.20
113709	205	CONTAINER FOAM H/L 9x6x 3 1-COMP WHITE	200	CS	30	30	E	\$19.06	\$571.80
063239	71020	BAG 20LB TALL BULWARK K BAFT	-400.	CS	15	15		\$27.10	\$406.50
063227	71006	BAG 6LB BULWARK KRAFT	400	CS	12	12		\$12.86	\$154.32
063181	18424	BAG 25LB TALL STANDARD KRAFT	500	cs	20	20		\$27.17	\$543.40
063171	18416	BAG 16LB STANDARD KRAF	<b>50</b> 0	ĊS	10.	10	rainus e e se se se se se	\$21,99	\$219.90
063146	18404	BAG 4LB STANDARD KRAFT	:500.	CS	15	15		\$9.40	\$141.00
033381	SFIIRED	FOIL ROLL 12x1000 SUREFO	1000'	RL	25	25		\$20,17	\$504.25



Hazmat Emergency # 800-456-9038
INVOICE

Bill To:TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N, 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	MN	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033037	C8140B15	BUTCHER PAPER 15" WHIT	800	AL	10	10		\$18.89	\$138,90
	BEJE	B		2	of 2				01180143

Both 9-19-23

MERCHANDISE TOTAL	\$5,042,52
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$5,042.44

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Hazmat Emergency # 800-456-9038
INVOICE

BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

		and the same of th							-
DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-22-2023			47022	1		SO-1309000	01183529	553	2
PAYMENT DUE	тер	IMS OF PAYMENT	SALES	PERSON	TOTAL	PIECES	TOTAL CUBE	CARE	RIER
10-22-2023	Ń	lei 30 Days	Duke	Mlanik	.QQ.	3		PJP-	OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED	
360514	300435	BAG 4.5x2x14 SUBMARINE H OAGIE	1000	ÇS	5.	₽		\$44.40	\$222:00	
311007	YCI821600 000	CONTAINER H/L 6" SENSATI ONS CLEAR OPS	500	CS	12	12		\$46.49	\$557.88	-
311006	YCIB21200	CONTAINER H/L 8" SENSATI ONS CLEAR OPS	200	CS	12	12		\$37.57	\$450.84	
271342	FL2005	LID FLAT 8" ROUND FOIL BO ARD MARKETPRO	500	CS	1.0	át.		\$19,71	\$197.10	
271292		LID FLAT7" ROUND FOIL BO ARD MARKETPRO		CS	10.	0.		\$0.00	\$0,00	
173229	STRNPLU G-BK	STIRRER SPILL STOPPER S TIR-N-PLUG BLACK	200	INP	- 2:	2		\$19.08	\$26,16	
173214	RP147	PICK SWOAD 8.5" PLASTIC	1000	INP	10	₿.		\$7.24	\$57,92	
				1967					æ	
167685	BEIMB	WET NAPKIN 4x7 MOIST TO, WELETTE	1000	GS	10	10		\$16.03	\$160,30	
167682	1114	WIPE ALCOHOL 1x1.25 STE	20/100	CS	20	20		\$18.83	\$376,60	
113892	PP206	CONTAINER H/L 9x8 1-COM PARTMENT MFPP WHITE EC	1.50	C\$	δ.	Б.	-x	\$15.17	\$75.85	
 112425	L811/1257 064	OPAX LID TUB FLAT WHITE FOR P JP #112410	166	ĊS	7	7		<b>\$56.5</b> 8	\$396.08	

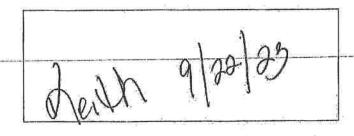


Hazmat Emergency # 800-456-9038

INVOICE

Bill To:TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO.	MEG NO.	DESCRIPTION	UM DESC	ΠŅ	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
112410	T811166/ 173302	TUB 10Ib PLASTIC HEAVY W	120	CS;	7	7		\$106.41	\$744.87
	173302			2	2 of 2				01183529



\$3,265.58	MERCHANDISE TOTAL
\$0.00	SMALL ORDER FEE
\$0.00	FREIGHT/OTHER
\$0.00	DELIVERY FEE
\$0.00	TAXES
\$3,265.46	INVOICE TOTAL

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Hazmat Emergency # 800-456-9038

Bill To:TRI, STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-28-2023			47022	1		SO-1813424	01187396	429	4

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-26-2023	Net 30 Days	Duke Mlanik	:249		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
351387	12J16	CUP FOAM 1202 SQUAT 120	1000	cs	3	3		\$46.01	\$138.03
351050	9502040/K C9OF	CUP COLD 902 SQUAT KC9 OF KAL-CLEAR PET	3,000	ÇŞ.	₽.	.6		\$67.93	\$339,65
166309	10006665	TOWEL KITCHEN 2PLY 15/9 0 PLENTY FLEX	15/90	CS.	36	36		\$14.07	\$506,52
153017	35418	CLEANER MULTI-PURPOSE: PINE-SQL ORIGINAL	3/144oz	GS.	20	26.		\$39.49	\$789.80
113741	1248	CONTAINER FOAM H/L 13x4. 5x8.2 HOAGIE WHITE	200	CS	30	30		\$25.10	\$753,00
113716	RE9935	CONTAINER FOAM H/L 9x9x 3 1-COMP U-VENT WHITE	200	OS.	30	30		\$19,26	\$577.80
113709	205	CONTAINER FOAM H/L 9x6x 3.1-COMP WHITE	200	CS	(30)	30		\$19.06	\$671;80
063239	71020	BAG 20LB TALL BULWARK K	400	CS	1,5	15		\$27.10	\$406.50
063233	71012	BAG 12LB BULWARK KRAFT	400	C\$	16	1.6		\$21,58	\$344.96
063166	18412	BAG 12LB STANDARD KRAF	500	ės	16	16		\$18,88	\$302.08
063103	NK13717	BAG SHOPPER MART 18x6.7 5x17 80LB KRAFT	250	CS	10.	10		\$51.76	\$517.60
059681	ZP-STOFI AGE-QT	BAG STORAGE QUART ZIPL OC 1.8 MIL	500	CS	В	# <b>8</b>		\$11.20	\$89.60
043037	FLOW15	WRAP DELI 15x10.75 JUMBO	12/500	CS	10	10.		\$62.06	\$620.60



Hazmat Emergency # 800-456-9038

INVOICE

BIII TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033384	SF24RED	FOIL ROLL 18x500 SUREFOIL HEAVY EQ	500°	RL.	20	20		\$21.60	\$432,00
		LHEAVIEQ	- Constitution	1	2 of 2				01187396

heth 9/28/23

MERCHANDISE TOTA	AL \$6,389.94
SMALL ORDER FE	\$0,00
FREIGHT/OTHE	ER \$0.00
DELIVERY FE	\$0.00
TAXE	\$0,00
INVOICE TOTA	AL \$6,389.55

Your signature denotes that all of the items listed on this invoice were delivered in full, and in good working order and condition.

No returns will be apospted after 180 days and all returns may be subjected to a 25% reslecking fee. Specials cannot be returned.

We value your feedback, if we can do anything to serve you better, please contact Customer Care at 215-671-9800 option 5.
For subject to count invoices only: all shortages, damages, and mispicked items must be reported to customer care within 24 hours of delivery to receive credit. Pictures may be requested for credit for damage.



Hazmat Emergency # 800-456-9038 INVOICE

BILL TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	ON OT SIHE.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
10-5-2023			47022	1		SO-1318214	01192414	441	4

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
11-4-2023	Net 30 Days	Duke Misnik:	295		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	ÜМ	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
360762	2343001.00	BAG PICKLE 6.4x10 HDPE'H	1000	CS	10	10		\$25.74	\$257,40
350731	DFL122	LID PAPER CUP COLD 12-2 20z.X-SLOT	1200	CS	20	20		\$21.64	\$432.80
172030	0425	TRAY FOOD 3LB RED PLAID	2/250	CS	15	15		\$23.75	\$358.25
166112	850045	TOWEL MULTI-FOLD WHITE KLEENLINE ESSENTIALS	16/250	:CS	10	10		\$23.45	\$234.50
164741	84CC	SCRUBBER STAINLESS STE EL SCOTCH-BRITE	6/12	CS	26	25		\$27.07	\$676.75
123049	IFN6000W	NAPKIN GNAP NAP 2PLY W HITE	12/500	C5	25	25		\$28.49	\$712.25
119405	NEN-F434 QVF	BOX MEAL 4.5x4.5x2.88 KRA	510	CS	10	10		\$109.08	\$1,090.60
113716	RE993S	CONTAINER FOAM H/L-9x9x 3 1-COMP U-VENT WHITE	200	CS	30	30		\$19.26	\$677.80
063910	1367-2176	TOTE 1/6 12x7x22 14MIC WH ITE THANK YOU FOR SHOP PING	1000	CS	30	30		\$23.02.	\$690,60
063245	80076	BAG 1/6 57LB BBL KRAFT	600	CS	40	40		\$46.29	\$1,851,60
043651	043651	CUSHION FOIL 14x18 SURE FOIL PLAIN	1000	CS	30	30		\$35.96	\$1,078.80
033985	9078-0565	REGISTER ROLL THERMAL 3 1/8x230' BPA FREE	50/230'	CS:	25	25		\$56.25	\$1,406.25
033390	SF15M	FOIL ROLL 18×1000 SUREFO	1000'	RL	10	10		\$29.34	\$293.40



Hazmat Emergency # 800-456-9038

BIII TO:TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

ITEM.NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033381	SF11RED	FOIL ROLL 12x1000 SUREFO	1000	RL	15	15		\$20.17	\$302.55
***************************************	**************************************	IL STANDAND EQ		- 2	of 2			transfer and a second	01192414

# 10909 \$ 475.18

Reith 11/5/23

\$9,961.55	MERCHANDISE TOTAL
\$0.00	SMALL ORDER FEE
\$0,00	FREIGHT/OTHER
\$0.00	DELIVERY FEE
\$0.00	TAXES
\$9,961.62	INVOICE TOTAL

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Hazmat Emergency # 800-456-9038

INVOICE

BILL TO: TRI STATE PAPER COMPANY 4500 N 3RD STREET Philadelphia, PA 19140 USA

Ship To: TRI-STATE PAPER COMPANY 4500 N. 3RD STREET PHILADELPHIA, PA 19140 USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
10-10-2023	-1109		47022	1		SO-1321648	01194993	244	2

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
11-9-2023	Net 30 Days	Duke Misrik	206	:30	PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
351424	16SL	LID CUP 1602 SLOTTED FOR DART 16SL/20J16	1000	CS	-5	5		\$26,69	\$133,45
343035	YTH10012 0000	BOWL FOAM 1202 UNLAMIN ATED WHITE	8/125	CS	3	-3	•	\$21.82	\$65.46
840050	6PWCR	PLATE FORM 6" UNLAMINAT	8/125	CS	3	3		\$16.92	\$50.76
311007	YCI821600 000	CONTAINER HIL 6" SENSATI ONS CLEAR OPS	500	CS	15	15		\$46,49	\$697.35
311008	YCI821200	CONTAINER H/L 8" SENSA'II ONS CLEAR OPS	200	CS	.20	20.		\$37.57	\$751.40
166018	410822	TOILET TISSUE JAT JR 2PL Y HEAVENLY SOFT	12/525	CS	:50	.5D.		\$18,47	\$923.50
113741	1243	CONTAINER FOAM H/L 13x4. 5x3.2 HOAGIE WHITE	200	CS	30	30_		\$25.10	\$753.00
113716	AE9938	CONTAINER FOAM H/L 9x9x 3 1-COMP U-VENT WHITE	200	CS	;30	30		\$19,26	\$577.80
118709	205	CONTAINER FOAM H/L 9x6x 3 1-COMP WHITE	200	CS	30	30		\$19.06	\$571.80
043290	NB1824-3 0-56	WRAP NEWS 18x24	30LB	CS	20	20	17	\$19.80	\$396.00



Hazmat Emergency #800-456-9038

BIII To:TRI STATE PAPER COMPANY 4500 N SRD STREET Philadelphia, PA 19140 USA Ship To: TRI-STATE PAPER COMPANY 4500 N. SRD STREET PHILADELPHIA, PA 18140 USA

TEM NO. MFG NO. DESCRIPTION UM DESC UM ORDERED SHIPPED TAX UNIT PRICE EXTENDED

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\$4,920.52	MERCHANDISE TOTAL
\$0.00	SMALL ORDER FEE
\$0,00	FREIGHT/OTHER
\$7,95	DELIVERY FEE
\$0.00	TAXES
\$4,928.49	INVOICE TOTAL

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